

## Kentucky Department of Education Expense Report Narrative

|                           |  |
|---------------------------|--|
| District:                 |  |
| MUNIS Project Number:     |  |
| MOA#:                     |  |
| Amount Requested:         |  |
| Contract Period:          |  |
| Billing Period:           |  |
| Submitter's Name:         |  |
| Submitter's Phone Number: |  |
| Submitter's Email:        |  |

**NOTE:** Justify expenses for each category, including any deliverables or program activities in each section.

| <b>0100 Salaries/Personnel Services:</b>                  | <b>Amount:</b> |
|---|----------------|
|   |                |
| <b>0200 Employee Benefits</b>                             | <b>Amount:</b> |
|   |                |
| <b>0300 Purchased Professional and Technical Services</b> | <b>Amount:</b> |
|   |                |

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|   |                |
|---|----------------|
| <b>0400 Purchased Property Services</b> | <b>Amount:</b> |
|   |                |
| <b>0500 Other Purchased Services</b>    | <b>Amount:</b> |
|   |                |
| <b>0600 Supplies</b>                    | <b>Amount:</b> |
|   |                |
| <b>0700 Property</b>                    | <b>Amount:</b> |
|   |                |

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|                                     |         |
|-------------------------------------|---------|
| 0800 Debt Service and Miscellaneous | Amount: |
|                                     |         |
| 0900 Other Items                    | Amount: |
|                                     |         |